

Work Order ID 62535

Page 1

October 4, 2010 10:31:08 AM

Item ID: D3595-063-450

Accept



Setup Start



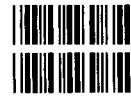
Revision ID:

Item Name: RUBBER CUSHION

Stop



Start Date: 10/04/10 Start Qty: 25.00



Cust Item ID:

Required Date: 10/11/10 Req'd Qty: 25.00



Customer:

Reference:

Approvals: Process Plan: CL

Date: 10/10/04 Tooling: _____ Date: _____

Run Start



QC: _____

Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3595	Rev A

100



FLOW WATER JET

Waterjet

Memo 0.00

R10-10-4

FLOW CNC Waterjet

1-Cut as per Dwg D3595 Dwg Rev: A Prog Rev: A 2-
Deburr if necessary

(30)

110



QC2- Inspect parts off machine FAI/FAIB

0.00

R10-10-4

QC

Memo 0.00

Quality Control

120



QC8- Inspect parts - second check

0.00

QC

Memo 0.00

Quality Control

S. Shadot

Lantos
(30)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 62535

Page 2

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Item Name: RUBBER CUSHION

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Cust Item ID:

Required Date: 10/11/10 Req'd Qty: 25.00



Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

Identify as per dwg & Stock Location: X-tube

0.00

m/ 10 10 07 30

(30)

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

10/10/07

Memo

0.00

m/
10-10-07

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Picklist Print

Page 1

October 4, 2010 10:31:07 AM

Work Order ID: 62535



Parent Item: D3595-063-450



Parent Item Name: RUBBER CUSHION

Start Date: 10/04/10

Required Date: 10/11/10

Start Qty: 25.00

Required Qty: 25.00

Comments: IPP Rev:A New Issue 07-08-07 JLM Verified By:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3595 		Manufactured	No			100	sf	0.0000	0.0196	0.515789		B10-10-24	6

Rubber Cushion (per sq ft)

mNE0805.125

RUBBER
.125

103838

103838

(30)

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DART AEROSPACE LTD	Work Order:	62535
Description: Rubber Cushion	Part Number:	D3595-063-450
Inspection Dwg: D3595 Rev: A		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

Measured by:	B	Audited by:	S	Prototype Approval:	N/A
Date:	10-10-4	Date:	10/10/05	Date:	N/A

Rev	Date	Change	Revised by	Approved
A	08.01.23	New Issue	KJ/EC/DD	DS

W/O:		WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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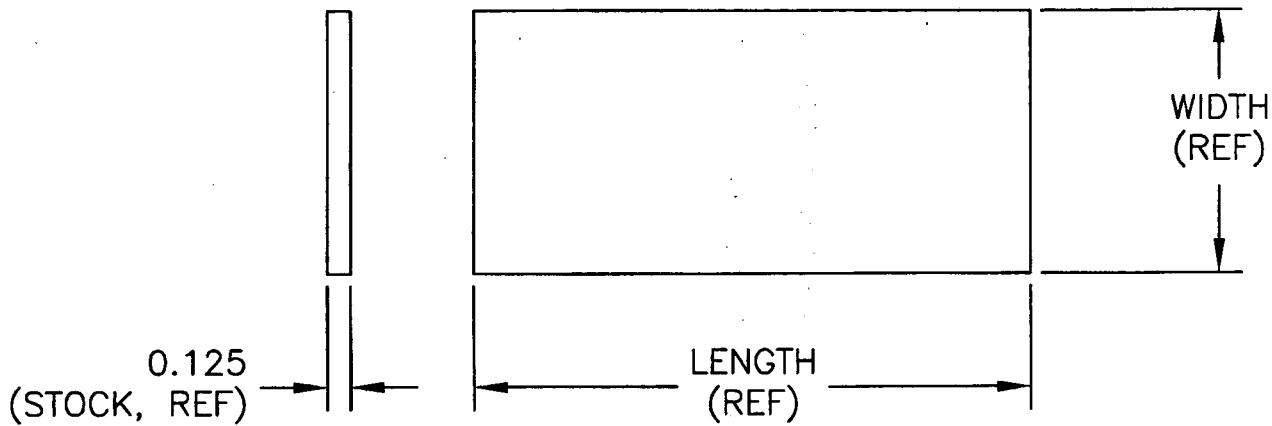
DART

DESIGN <i>PH</i>	DRAWN BY <i>PH</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
CHECKED <i>[initials]</i>	APPROVED <i>[initials]</i>	DRAWING NO. D3595	REV. A	SHEET 1 OF 1
DATE 07.02.07		TITLE RUBBER CUSHION	SCALE NTS	
A	07.02.07	NEW ISSUE		

RELEASED

07.02.14 *[initials]*

SPECIFICATION CONTROL DRAWING



SPECIFICATION: D3595-0.75-4.30 RUBBER CUSHION

0.125 (STOCK, REF)

0.75" (Width) x 4.30" (Length)

CYL101004
W10.62535

EG: 0.75" x 4.30" RUBBER CUSHION = D3595-075-430

NOTES

- 1) MATERIAL: BLACK NEOPRENE SHEET, 0.125 THICK,
80 DUROMETER (REF DART SPEC. M-NEO80-S.125)
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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